

EXHIBIT A

KRAMER LEVIN NAFTALIS & FRANKEL LLP

1177 AVENUE OF THE AMERICAS
 NEW YORK, NY 10036
 PHONE 212.715.9100
 FAX 212.715.8000

June 29, 2011

W.R. GRACE & CO. EQUITY COMMITTEE

When remitting,
 please reference:
 Invoice Number: 570865
 056772

CLIENT SUMMARY - 056772 - W.R. GRACE & CO. EQUITY COMMITTEE**056772-00001/CASE ADMINISTRATION**

FEES.....	\$0.00
DISBURSEMENTS.....	<u>942.88</u>
MATTER TOTAL.....	\$942.88

056772-00002/CREDITOR COMMITTEE

FEES.....	\$3,271.00
DISBURSEMENTS.....	<u>0.00</u>
MATTER TOTAL.....	\$3,271.00

056772-00007/REORGANIZATION PLAN

FEES.....	\$57,943.50
DISBURSEMENTS.....	<u>64.38</u>
MATTER TOTAL.....	\$58,007.88

056772-00008/FEE APPLICATIONS, APPLICANT

FEES.....	\$2,161.50
DISBURSEMENTS.....	<u>17.32</u>
MATTER TOTAL.....	\$2,178.82

CLIENT GRAND TOTAL.....	<u>\$64,400.58</u>
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Amounts due may be remitted by wire transfer.

To: Citibank, N.A.
 Citicorp Center 153 E. 53rd Street NY, N.Y. 10043
 ABA #021000089
 Account: Kramer Levin Naftalis & Frankel LLP Money Market A/C 37613572
 By Order of: Invoice No. 570865
 Citibank Contact: Deborah Hosking (212) 559-8634

TIME AND DISBURSEMENT AMOUNTS POSTED AFTER THE BILLING PERIOD SHOWN
 ON THIS INVOICE WILL APPEAR ON A SUBSEQUENT INVOICE.

DUE AND PAYABLE UPON RECEIPT. THE LEGAL RATE OF INTEREST WILL BE
 CHARGED FOR BALANCES OUTSTANDING OVER 30 DAYS.

TAX ID# 13-1944339

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00001

June 29, 2011
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CASE ADMINISTRATION

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
PHOTOCOPYING	154.70
WESTLAW ON-LINE RESEARCH	676.06
LEXIS/NEXIS ON-LINE RESEARCH	7.63
CAB FARES	7.08
MEALS/TN-HOUSE	<u>97.41</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$942.88</u>
 TOTAL FOR THIS MATTER	 <u>\$942.88</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00002June 29, 2011
Invoice No. 570865**CREDITOR COMMITTEE****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/04/11	BLABEY, DAVID E	Discuss upcoming Committee call with P. Bentley (.3); prepare notes for same (.2); call with client re same (.5) and follow up discussion with P. Bentley re same (.3); email to client re same (.3).	1.60	1,048.00
05/05/11	BENTLEY, PHILIP	Committee conf call (1.0), and discs Ted Weschler and David Blabey re same (.1)	1.10	913.00
05/05/11	BLABEY, DAVID E	Prepare for (1) and participate in quarterly committee call (1).	<u>2.00</u>	<u>1,310.00</u>
TOTAL HOURS AND FEES			<u>4.70</u>	<u>\$3,271.00</u>
TOTAL FOR THIS MATTER				<u>\$3,271.00</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007June 29, 2011
Invoice No. 570865**REORGANIZATION PLAN****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/11	BLABEY, DAVID E	Draft outline of appellate arguments re bank lender issues.	5.80	3,799.00
05/03/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
05/03/11	BLABEY, DAVID E	Review case law (1.2) and edit outline re appellate arguments re bank lender issues (3.3).	4.50	2,947.50
05/04/11	BENTLEY, PHILIP	Review confirmation appeal briefs and related materials (1.6); extensive discs Ted Weschler and David Blabey re same (1.1)	2.70	2,241.00
05/04/11	BLABEY, DAVID E	Review case law relevant to appeal (.6) and edit outline of bank lender issues for appeal (2).	2.60	1,703.00
05/05/11	BENTLEY, PHILIP	Review confirmation appeal briefs and related docs (2.2), and discs David Blabey re same (3)	2.50	2,075.00
05/05/11	BLABEY, DAVID E	Review Global Industrial opinion (.9) and email to client re same (.4); review motion for order approving CDN ZAI PD Claims Administrator (.2); discuss appellate briefing with P. Bentley (.3).	1.80	1,179.00
05/06/11	BENTLEY, PHILIP	Review banks' appeal brief	1.30	1,079.00
05/09/11	BENTLEY, PHILIP	Additional review of banks' appeal brief (1.0); confs David Blabey (1.0) and conf call with Kirkland & Ellis (.7), and trade emails, re points for response (.3)	3.00	2,490.00
05/09/11	BLABEY, DAVID E	Prepare for call with debtors' counsel regarding bank lender appeal (1.4) and discuss same with P. Bentley (.9); call with debtors' counsel (.7) and follow up discussion with P. Bentley (.1).	3.10	2,030.50
05/17/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
05/18/11	BLABEY, DAVID E	Review draft pro hac vice motion for appeal (.1); review foreign holdco motion (.1).	0.20	131.00
05/19/11	BENTLEY, PHILIP	Trade multiple emails re debtors' draft brief on bond lender issues.	0.40	332.00
05/19/11	BLABEY, DAVID E	Review draft appellate brief re bank lender issues.	2.00	1,310.00

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W.R. GRACE & CO. EQUITY COMMITTEE
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Invoice No. 570865

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/20/11	BENTLEY, PHILIP	Review debtors' draft post-petition interest appeal brief (2.5), and discs David Blabey and trade emails re same (.2)	2.70	2,241.00
05/20/11	BLABEY, DAVID E	Review and edit appellate brief on bank lender issues.	4.00	2,620.00
05/21/11	BENTLEY, PHILIP	Extensive work on draft PPI appeal brief (5.7); discs David Blabey (.1) and 2 conf calls with K&E re same (.6)	6.40	5,312.00
05/21/11	BLABEY, DAVID E	Edit appellate brief on bank lender issues (1), call with P. Bentley re same (.1), and calls with Debtors counsel re same (.6).	1.70	1,113.50
05/23/11	BENTLEY, PHILIP	Extensive review and editing of debtors' revised PPI appeal brief (5.2); review other Plan Proponents' comments on PPI brief (.5); discs David Blabey and trade emails re same (.2)	5.90	4,897.00
05/23/11	BLABEY, DAVID E	Review and edit appellate brief on bank lender issues (10.3) and discuss same with P. Bentley (.2); review plan proponents main appellate brief (.8).	11.30	7,401.50
05/24/11	BENTLEY, PHILIP	Extensive additional work on Lender appeal brief (6.4); conf calls with Kirkland & Ellis, discs David Blabey, and trade emails re same (.5)	6.90	5,727.00
05/24/11	BLABEY, DAVID E	Review edits to appellate brief on bank lender issues (.3); discuss same with P. Bentley (.5); review case law relevant to same (.2); and edit same (1.7); prepare pro hac vice motion for appellate court (.3).	3.00	1,965.00
05/25/11	BENTLEY, PHILIP	Discs David Blabey and trade emails re confirmation appeal	0.30	249.00
05/25/11	BLABEY, DAVID E	Review plan proponents main appellate brief (6.2); exchange emails with co-counsel regarding briefs (.5).	6.70	4,388.50
05/26/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.30	249.00
05/27/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
05/27/11	BLABEY, DAVID E	Discuss plan appeal timeline with equity holder.	0.20	131.00
05/31/11	BENTLEY, PHILIP	Trade emails re confirmation appeal	0.10	83.00
TOTAL HOURS AND FEES			<u>79.70</u>	<u>\$57,943.50</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00007

June 29, 2011
Invoice No. 570865

SUMMARY OF DISBURSEMENTS AND OTHER CHARGES

<u>DESCRIPTION</u>	<u>AMOUNT</u>
RESEARCH SERVICES	14.00
DOCUMENT PREP.	25.00
WESTLAW ON-LINE RESEARCH	<u>25.38</u>
TOTAL DISBURSEMENTS AND OTHER CHARGES	<u>\$64.38</u>
 TOTAL FOR THIS MATTER	 <u>\$58,007.88</u>

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W.R. GRACE & CO. EQUITY COMMITTEE
056772-00008June 29, 2011
Invoice No. 570865**FEE APPLICATIONS, APPLICANT****DETAIL OF SERVICES**

<u>DATE</u>	<u>TIMEKEEPER</u>	<u>DESCRIPTION</u>	<u>HOURS</u>	<u>AMOUNT</u>
05/02/11	BLABEY, DAVID E	Prepare monthly fee application.	0.60	393.00
05/05/11	BLABEY, DAVID E	Review and edit bill for fee application.	0.10	65.50
05/24/11	BLABEY, DAVID E	Prepare quarterly fee application.	1.80	1,179.00
05/25/11	BLABEY, DAVID E	Prepare quarterly fee application.	0.30	196.50
05/27/11	BLABEY, DAVID E	Prepare monthly fee application.	0.50	327.50

TOTAL HOURS AND FEES**3.30 \$2,161.50****SUMMARY OF DISBURSEMENTS AND OTHER CHARGES**

<u>DESCRIPTION</u>	<u>AMOUNT</u>
MESSENGER/COURIER	<u>17.32</u>

TOTAL DISBURSEMENTS AND OTHER CHARGES**\$17.32****TOTAL FOR THIS MATTER****\$2,178.82**